

Exhibit A
Financial Oversight and Management Board for Puerto Rico
Summary of Compensation by Professional
For the Period February 1, 2018 through April 30, 2018

Name	Type of Work	Title	Time	Hourly Rate ¹	Total Individual Fees
Chepenik,Adam Brandon	Billable	Partner/Principal	249.9	\$ 845.00	\$ 211,165.50
Chepenik,Adam Brandon	Travel ²	Partner/Principal	54.5	\$ 422.50	\$ 23,026.25
Koch,Cathleen M	Billable	Partner/Principal	8.4	\$ 845.00	\$ 7,098.00
Malhotra,Gaurav	Billable	Partner/Principal	52.5	\$ 845.00	\$ 44,362.50
Phillips,Andrew D	Billable	Partner/Principal	2.5	\$ 845.00	\$ 2,112.50
Auton-Smith,Stephen John	Billable	Executive Director	4.0	\$ 788.00	\$ 3,152.00
Hymovitz Cardona,Pablo S	Billable	Executive Director	30.0	\$ 788.00	\$ 23,640.00
Mackie,James	Billable	Executive Director	31.6	\$ 788.00	\$ 24,900.80
Mullins,Daniel R	Billable	Executive Director	17.4	\$ 788.00	\$ 13,711.20
Rodriguez-Ramos,Rosa M.	Billable	Executive Director	17.8	\$ 788.00	\$ 14,026.40
Santambrogio,Juan	Billable	Executive Director	166.5	\$ 788.00	\$ 131,202.00
Santambrogio,Juan	Travel ²	Executive Director	39.0	\$ 394.00	\$ 15,366.00
Herman,Michael Scott	Billable	Senior Manager	0.5	\$ 701.00	\$ 350.50
Porepa,Jodi	Billable	Senior Manager	108.2	\$ 701.00	\$ 75,848.20
Porepa,Jodi	Travel ²	Senior Manager	16.0	\$ 350.50	\$ 5,608.00
Whitten III,Robert Holt	Billable	Senior Manager	1.4	\$ 701.00	\$ 981.40
Yano,Brian	Billable	Senior Manager	132.9	\$ 701.00	\$ 93,162.90
Maldonado,Nelson	Billable	Manager	11.1	\$ 578.00	\$ 6,415.80
Mercado-Reyes,Pedro Ivan	Billable	Manager	5.7	\$ 578.00	\$ 3,294.60
Maciejewski,Brigid Jean	Billable	Manager	0.4	\$ 578.00	\$ 231.20
Outlaw,Jessica R.	Billable	Manager	129.9	\$ 578.00	\$ 75,082.20
Outlaw,Jessica R.	Travel ²	Manager	23.4	\$ 289.00	\$ 6,762.60
Pavlenco,Robert J	Billable	Manager	1.6	\$ 578.00	\$ 924.80
Panagiotakis,Sofia	Billable	Manager	177.6	\$ 578.00	\$ 102,652.80
Panagiotakis,Sofia	Travel ²	Manager	16.0	\$ 289.00	\$ 4,624.00
Santiago,Karol I.	Billable	Manager	3.5	\$ 578.00	\$ 2,023.00
Burr,Jeremy	Billable	Senior	244.1	\$ 430.00	\$ 104,963.00
Burr,Jeremy	Travel ²	Senior	25.3	\$ 215.00	\$ 5,439.50
Hurtado,Sergio	Billable	Senior	7.1	\$ 430.00	\$ 3,053.00
Loh,Carmen Chng Wen	Billable	Senior	156.0	\$ 430.00	\$ 67,080.00
Loh,Carmen Chng Wen	Travel ²	Senior	72.0	\$ 215.00	\$ 15,480.00
Suarez Archilla,Noeliz	Billable	Senior	1.5	\$ 430.00	\$ 645.00
Aldana Herbas,Jose Alberto	Billable	Staff	105.0	\$ 236.00	\$ 24,780.00
Aldana Herbas,Jose Alberto	Travel ²	Staff	8.0	\$ 118.00	\$ 944.00
Neziroski,David	Billable	Staff	0.6	\$ 236.00	\$ 141.60
Total			1921.9		\$ 1,114,251.25

² Travel fees are billed out at 50% bill rate